

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TARON A CAIN

Case No. 09-03482

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) The plan was confirmed on 04/23/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/05/2014.
- 6) Number of months from filing to last payment: 64.
- 7) Number of months case was pending: 67.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$11,170.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$22,211.75
Less amount refunded to debtor	\$331.70

NET RECEIPTS:	\$21,880.05
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Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,499.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,183.58
Other	\$0.00
TOTAL EXPENSES OF ADMINISTRATION:	\$4,682.58

Attorney fees paid and disclosed by debtor:	\$1.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASPIRE	Unsecured	1,725.00	NA	NA	0.00	0.00
ASSET ACCEPTANCE LLC	Unsecured	NA	1,715.50	1,715.50	0.00	0.00
ASSOCIATED PATHOLOGY	Unsecured	93.00	NA	NA	0.00	0.00
AT&T	Unsecured	62.00	NA	NA	0.00	0.00
BENJAMIN GRUBER MD	Unsecured	61.00	61.00	61.00	0.00	0.00
BERKELY FIRE DEPT	Unsecured	580.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	NA	10,957.98	10,957.98	0.00	0.00
CENTURYTEL OF MIDWEST KENDAI	Unsecured	1,024.00	511.90	511.90	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	2,500.00	4,548.60	4,548.60	0.00	0.00
CLERK OF THE LAKE COUNTY	Unsecured	251.00	NA	NA	0.00	0.00
COMCAST	Unsecured	69.00	NA	NA	0.00	0.00
COMED	Unsecured	594.00	NA	NA	0.00	0.00
EAST CHICAGO CHECK CASHIER	Unsecured	477.00	NA	NA	0.00	0.00
ELMHURST EMEG MED SVC	Unsecured	172.00	NA	NA	0.00	0.00
ELMHURST EMEG MED SVC	Unsecured	100.00	NA	NA	0.00	0.00
ELMHURST EMEG MED SVC	Unsecured	70.00	NA	NA	0.00	0.00
FIRST PREIMER BANK	Unsecured	422.00	NA	NA	0.00	0.00
HERITAGE ACCEPTANCE CORP	Unsecured	7,205.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	4,000.00	5,387.92	5,387.92	5,387.92	0.00
ILLINOIS DEPT OF REVENUE	Priority	2,000.00	1,448.50	1,448.50	174.45	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	1,000.00	739.39	739.39	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,500.00	17,313.90	17,313.90	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	5,400.00	81,475.62	81,475.62	11,635.10	0.00
IQ TELECOM	Unsecured	101.00	NA	NA	0.00	0.00
IQ TELECOM	Unsecured	101.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT	Unsecured	1,466.00	NA	NA	0.00	0.00
MIDLAND CREDIT MANAGEMENT INC	Unsecured	1,466.00	1,725.02	1,725.02	0.00	0.00
PEOPLES ENERGY	Unsecured	116.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	307.13	307.13	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	11,144.00	12,429.83	12,429.83	0.00	0.00
RAYFORD ALTHEA	Unsecured	13,572.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TCF NATIONAL BANK	Unsecured	224.00	NA	NA	0.00	0.00
VILLAGE OF STONE PARK	Unsecured	150.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE SERV	Unsecured	902.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$10,957.98	\$0.00	\$0.00
TOTAL SECURED:	\$10,957.98	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$5,387.92	\$5,387.92	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$82,924.12	\$11,809.55	\$0.00
TOTAL PRIORITY:	\$88,312.04	\$17,197.47	\$0.00
GENERAL UNSECURED PAYMENTS:	\$39,352.27	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,682.58</u>
Disbursements to Creditors	<u>\$17,197.47</u>

TOTAL DISBURSEMENTS :	<u>\$21,880.05</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/04/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.